

ANNEX B

(DPWH CAPIZ 2ND DEO) Procurement Monitoring Report as of January 13, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
300101200001000	Construction of 3STY9CL, Vicente Fabuna ES, Cuartero, Capiz	Construction Section	NO	Competitive Bidding	7/31/2020	7/31/2020	8/7/2020	8/20/2020	8/20/2020	8/24/2020	8/25/2020	8/26/2020	8/27/2020	9/3/2020	9/4/2020			GoP	24,775,726.14		24,775,726.14	19,702,113.10		19,702,113.10	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFEA Capiz 2nd	8/3/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020			
300101200001000	Construction of 2STY6CL, Mahabang Sapa PS, Cuartero, Capiz	Construction Section	NO	Competitive Bidding	7/31/2020	7/31/2020	8/7/2020	8/20/2020	8/20/2020	8/24/2020	8/25/2020	8/26/2020	8/27/2020	9/3/2020	9/4/2020			GoP	34,299,801.16		17,502,810.56	13,921,171.71		13,921,171.71	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFEA Capiz 2nd	8/3/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020			
310106100472000	Reconstruction to Concrete Pavement - Along Bingawan-Tapaz Rd (S00577PN) K0074+-928 to K0074+201	Construction Section	NO	Competitive Bidding	11/14/2019	11/15/2019	11/22/2019	1/23/2020	1/23/2020	1/30/2020	2/12/2020	9/29/2020	9/30/2020	10/7/2020	10/8/2020			GoP	34,299,801.16		34,299,801.16	25,713,520.78		25,713,520.78	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFEA Capiz 2nd, LGU Municipality of Tapaz,Capiz	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
300204100324000	Construction of Concrete Road - Sitio Lomboy, Brgy. Linambasan to Brgy. Ganzon, Brgy. Jaena and Brgy. San Juan to National Highway in support of Abaca Industry, Jamindan, Capiz	Construction Section	NO	Competitive Bidding	11/18/2019	11/19/2019	11/26/2019	12/11/2019	12/11/2020	12/17/2019	12/27/2019	9/29/2020	9/30/2020	10/7/2020	10/8/2020			GoP	9,797,103.72		9,797,103.72	7,694,373.00		7,694,373.00	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFEA Capiz 2nd	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019			
300104216161000	Construction of Multi-Purpose Building, Amaga Elementary School, Barangay Amaga, Sigma, Capiz	Construction Section	NO	Competitive Bidding	1/31/2020	2/8/2020	2/18/2020	3/3/2020	3/4/2020	3/9/2020	3/9/2020	3/19/2020	9/30/2020	10/7/2020	10/8/2020			GoP	4,949,995.87		4,949,995.87	4,849,999.97		4,849,999.97	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFEA Capiz 2nd	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020			
300103202554000	Construction of Multipurpose Building (Covered Court), Brgy. Jaena Norte, Jamindan, Capiz	Construction Section	NO	Competitive Bidding	1/31/2020	2/8/2020	2/18/2020	3/3/2020	3/3/2020	3/9/2020	3/12/2020	9/29/2020	9/30/2020	10/7/2020	10/8/2020			GoP	2,499,997.67		2,499,997.67	2,376,057.77		2,376,057.77	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFEA Capiz 2nd	2/21/2020	2/21/2020	2/21/2020	2/13/2020	2/21/2020			
300112200167000	Road widening of Iloilo-Capiz Road (New Route) K0092+384 to K0092+487, Sigma, Capiz	Construction Section	NO	Competitive Bidding	1/31/2020	2/11/2020	2/18/2020	3/3/2020	3/3/2020	3/9/2020	3/12/2020	9/29/2020	9/30/2020	10/7/2020	10/8/2020			GoP	4,542,685.43		4,542,685.43	4,315,531.60		4,315,531.60	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFEA Capiz 2nd	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020			
300117206848000	Concreting of Local Road at Brgy. Caidquid, Mambusao, Capiz	Construction Section	NO	Competitive Bidding	1/31/2020	2/21/2020	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/27/2020	9/29/2020	9/30/2020	10/7/2020	10/8/2020			GoP	2,969,638.55		2,969,638.55	2,807,813.00		2,807,813.00	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFEA Capiz 2nd	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020			
310203205987000	Concreting of Sitio Agkaningay, Brgy. Damayan FMR, Brgy. Damayan, Sapi-an, Capiz	Construction Section	NO	Competitive Bidding	1/31/2020	7/25/2020	8/3/2020	8/18/2020	8/18/2020	8/19/2020	8/24/2020	8/18/2020	9/18/2020	9/25/2020	9/28/2020			GoP	12,436,527.74		12,436,527.74	8,208,108.31		8,208,108.31	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFEA Capiz 2nd	7/28/2020	7/28/2020	7/28/2020	7/28/2020	7/28/2020			
2000010020000	REPAIR/MAINTENANCE OF MAMBUSAO RIVER REVETMENT (F40013PN) Brgy. Tumalalud,Mambusao, PANAY RIVER REVETMENT (F40014PN) Brgy. Bitoon,Ilawod,Cuartero, SIBAGUAN CREEK REVETMENT (F40024PN) Brgy.Sibaguan, Tapaz & SAPIAN CREEK 3 REVETMENT,1,3 & 4 (F40058PN),(F40060PN) & F40061PN) Brgy.Pob. Sapian Capiz	Maintenance Section	NO	Competitive Bidding	8/14/2020	8/20/2020	8/27/2020	9/10/2020	9/10/2020	9/14/2020	9/16/2020	9/24/2020	9/24/2020	10/1/2020	10/2/2020			GoP	2,949,463.74		2,949,463.74	2,803,82.23		2,803,82.23	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFEA Capiz 2nd	8/20/2020	8/20/2020	8/20/2020	8/20/2020	8/20/2020			
300103202553000	Rehabilitation/ Improvement of DPWH Buildings, Capiz 2nd DEO, Dumalag, Capiz	Maintenance Section	NO	Competitive Bidding	8/7/2020	1/15/2020	1/22/2020	2/4/2020	2/4/2020	2/7/2020	2/19/2020	10/14/2020	10/14/2020	10/21/2020	10/22/2020			GoP	3,959,701.64		3,959,701.64	3,920,000.00		3,920,000.00	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFEA Capiz 2nd	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020			

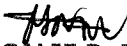
31010510033400	Reconstruction to Concrete Pavement - at specific locations along Capiz-Aklan Rd (S00298PN) K0343+818 - K0346+171	Construction Section	NO	Competitive Bidding	11/13/2019	11/12/2019	11/21/2019	12/9/2019	12/9/2019	12/10/2019	12/20/2019	11/18/2020	11/19/2020	11/24/2020	11/25/2020			GoP	68,637,000.00		68,637,000.00	62,622,968.38		62,622,968.38	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFAE Capiz 2nd	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
300206100096000	Reconstruction to Concrete Pavement and Road widening at specific location along Dao By Pass Rd. (S00260PN) K0084+(-203) -K0086+510	Construction Section	NO	Competitive Bidding	11/13/2019	11/14/2019	11/21/2019	1/23/2020	1/23/2020	1/29/2020	2/10/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020			GoP	28,913,390.21		28,913,390.21	27,165,036.67		27,165,036.67	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFAE Capiz 2nd	11/15/2020	11/15/2020	11/15/2020	11/15/2020	11/15/2020		
320102101330000	Construction of River Control along Panay River Basin at Brgy. Poblacion Proper, Mambusao, Capiz	Construction Section	NO	Competitive Bidding	11/18/2019	11/18/2019	11/26/2019	12/11/2019	12/11/2019	12/17/2019	1/3/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020			GoP	19,597,712.05		19,597,712.05	18,602,000.00		18,602,000.00	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFAE Capiz 2nd	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
310106100477000	Reconstruction to Concrete Pavement Tapaz-Jamindan-Altavas Rd - K0099+300 - K0100+050	Construction Section	NO	Competitive Bidding	11/18/2019	12/11/2019	11/26/2019	12/11/2019	12/11/2019	3/9/2020	3/12/2020	9/29/2020	11/19/2020	11/24/2020	11/25/2020			GoP	46,935,702.96		46,935,702.96	44,588,917.81		44,588,917.81	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFAE Capiz 2nd, LGU Municipality of Tapaz,Capiz	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
310106100475000	Reconstruction to Concrete Pavement - Jct Nat'l Rd Jamindan-Linambasan-Camp V Peralta Rd (S00465 PN) - K0109+221 - K0109+773	Construction Section	NO	Competitive Bidding	1/29/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/24/2020	2/27/2020	11/18/2020	11/19/2020	11/24/2020	11/25/2020			GoP	10,778,574.65		10,778,574.65	10,157,686.91		10,157,686.91	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFAE Capiz 2nd	2/4/2020	2/4/2020	2/4/2020	2/4/2020	2/4/2020		
310101100341000	Preventive Maintenance of Road: Asphalt Overlay - along Iloilo-Capiz Rd (New Route) (S00254PN) K0092+572 - K0093+937	Construction Section	NO	Competitive Bidding	1/13/2020	1/21/2020	2/7/2020	2/20/2020	2/20/2020	1/24/2020	3/6/2020	11/18/2020	11/19/2020	11/24/2020	11/25/2020			GoP	10,778,574.65		10,778,574.65	10,157,686.91		10,157,686.91	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFAE Capiz 2nd	2/4/2020	2/4/2020	2/4/2020	2/4/2020	2/4/2020		
300116202333000	Road Widening Iloilo-Capiz Rd. (Old Route) K0097+000 - K0099+577	Construction Section	NO	Competitive Bidding	2/1/2020	2/8/2020	2/18/2020	3/3/2020	3/3/2020	3/9/2020	3/19/2020	11/18/2020	11/19/2020	11/24/2020	11/25/2020			GoP	67,169,468.56		67,169,468.56	63,804,221.39		63,804,221.39	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFAE Capiz 2nd	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020		
300116202334000	Road Widening, Jct Nat'l Road Ayuyan-Tinaytayan Road, K0092+000 - K0093+448	Construction Section	NO	Competitive Bidding	2/11/2020	2/18/2020	3/3/2020	3/3/2020	3/3/2020	3/9/2020	3/19/2020	11/18/2020	11/19/2020	11/24/2020	11/25/2020			GoP	46,935,702.96		46,935,702.96	44,588,917.81		44,588,917.81	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFAE Capiz 2nd	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020		
300117206847000	Construction/Rehabilitation of Local Road Brgy. Carataya, Cuartero, Capiz	Construction Section	NO	Competitive Bidding	2/1/2020	2/8/2020	2/18/2020	3/3/2020	3/3/2020	3/9/2020	3/19/2020	11/18/2020	11/19/2020	11/24/2020	11/25/2020			GoP	12,372,843.02		12,372,843.02	11,997,182.15		11,997,182.15	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFAE Capiz 2nd	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020		
310104100234000	Road Widening, Tertiary Roads, Sigma-Mambusao-Jamindan Rd- K0093+064 - K0094+792, Mambusao, Capiz	Construction Section	NO	Competitive Bidding	2/1/2020	2/11/2020	2/18/2020	3/3/2020	3/3/2020	3/9/2020	3/19/2020	11/18/2020	11/19/2020	11/24/2020	11/25/2020			GoP	44,173,466.59		44,173,466.59	42,162,739.50		42,162,739.50	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFAE Capiz 2nd	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020		
300116202332000	Rehabilitation/Reconstruction/Upgrading of Tapaz-Jamindan-Altavas Road, K0104+500 - K0105+664, K0105+754 - K0107+060	Construction Section	NO	Competitive Bidding	2/13/2020	2/21/2020	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/27/2020	11/18/2020	11/19/2020	11/24/2020	11/25/2020			GoP	83,954,261.85		83,954,261.85	80,592,091.15		80,592,091.15	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFAE Capiz 2nd, LGU Municipality of Tapaz,Capiz	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		
300116203026000	Concreting of Road, Barangay Cabugao to Brgy. Malocloc Sur, Ivisan, Capiz	Construction Section	NO	Competitive Bidding	2/4/2020	2/12/2020	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/27/2020	11/18/2020	11/19/2020	11/24/2020	11/25/2020			GoP	48,999,307.01		48,999,307.01	46,549,060.87		46,549,060.87	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFAE Capiz 2nd	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		
310103100551000	Rehabilitation/Reconstruction/Upgrading of Tapaz-Jamindan-Altavas Road, K0107+088 - K0108+076, K0108+106 - K0109+000	Construction Section	NO	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/27/2020	11/18/2020	11/19/2020	11/24/2020	11/25/2020			GoP	59,829,521.47		59,829,521.47	56,837,971.88		56,837,971.88	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFAE Capiz 2nd, LGU Municipality of Tapaz,Capiz	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		
300116203029000	Rehabilitation and Concreting of Barangay Roads at Brgy. San Rafael to Brgy. San Martin including Drainage and Slope Protection, Dumalag, Capiz	Construction Section	NO	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/27/2020	11/18/2020	11/19/2020	11/24/2020	11/25/2020			GoP	29,398,862.58		29,398,862.58	25,728,094.31		25,728,094.31	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFAE Capiz 2nd	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		


300104216182000	Construction/Rehabilitation of Sigma Public Market, Sigma, Capiz	Construction Section	NO	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/27/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020			GoP	10,889,559.94	10,889,559.94	10,334,836.33	10,334,836.33	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFEA Capiz 2nd	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		
310105100334000	Reconstruction to Concrete Pavement - On specific locations along Capiz-Aklan Rd (S00298PN) K0333+147 to K0343+818	Construction Section	NO	Competitive Bidding	2/14/2020	2/21/2020	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/27/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020			GoP	52,615,317.17	52,615,317.17	49,535,020.35	49,535,020.35	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFEA Capiz 2nd	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		
300206100009000	Construction /Rehabilitation of Facilities for Persons with disabilities (PWD) and Elderlies/Senior citizens,inclusing Gender-Responsive Facilities	Construction Section	NO	Competitive Bidding	2/3/2020	2/3/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	12/29/2020	1/5/2020	1/6/2020			GoP	1,809,248.14	1,809,248.14	1,789,235.15	1,789,235.15	COA Capiz 2nd,PICE Capiz, PCCI Capiz,RAFEA Capiz 2nd	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
300116203030000	Concreting of Road, Barangay Sta. Cruz - Brgy. Consolacion, Dumalag, Capiz	Construction Section	NO	Competitive Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/24/2020	3/5/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020			GoP	29,399,069.15	29,399,069.15	28,439,978.22	28,439,978.22	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/4/2020	2/4/2020	2/4/2020	2/4/2020	2/4/2020		
300116203024000	Concreting of Road, DPWH Compound and Access Rd., Dumalag, Capiz	Construction Section	NO	Competitive Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/24/2020	3/5/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020			GoP	9,798,470.81	9,798,470.81	9,505,582.90	9,505,582.90	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/4/2020	2/4/2020	2/4/2020	2/4/2020	2/4/2020		
300116203025000	Concreting of Road, Barangay Fe, Jamindan, Capiz	Construction Section	NO	Competitive Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/24/2020	3/5/2020	11/18/2020	11/19/2020	11/24/2020	11/25/2020			GoP	19,599,532.10	19,599,532.10	19,014,645.75	19,014,645.75	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/4/2020	2/4/2020	2/4/2020	2/4/2020	2/4/2020		
300116203028000	Concreting of Road, Brgy. Angub Cuartero to Brgy. Santa Monica, Dumalag, Capiz	Construction Section	NO	Competitive Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/24/2020	3/5/2020	11/18/2020	11/19/2020	11/24/2020	11/25/2020			GoP	48,508,588.44	48,508,588.44	46,061,657.00	46,061,657.00	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/4/2020	2/4/2020	2/4/2020	2/4/2020	2/4/2020		
300116203027000	Concreting of Road, Barangay Duran to Brgy. Maludlud, Dumalag, Capiz	Construction Section	NO	Competitive Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/24/2020	3/5/2020	11/18/2020	11/19/2020	11/24/2020	11/25/2020			GoP	48,924,085.69	48,924,085.69	46,473,152.43	46,473,152.43	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/4/2020	2/4/2020	2/4/2020	2/4/2020	2/4/2020		
300116203031000	Concreting of Road, Barangay Sto. Rosario, Dumalag, Capiz	Construction Section	NO	Competitive Bidding	2/7/2020	2/8/2020	2/18/2020	3/3/2020	3/3/2020	3/9/2020	3/19/2020	11/18/2020	11/19/2020	11/24/2020	11/25/2020			GoP	29,397,912.09	29,397,912.09	28,516,451.63	28,516,451.63	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020		
300116202335000	Road Widening Iloilo-Capiz Rd. (Old Route) K0097+000 - K0099+577	Construction Section	NO	Competitive Bidding	2/7/2020	2/8/2020	2/18/2020	3/3/2020	3/3/2020	3/9/2020	3/19/2020	11/18/2020	11/19/2020	11/24/2020	11/25/2020			GoP	67,169,468.56	67,169,468.56	63,804,221.39	63,804,221.39	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020		
300117206846000	Road Concreting, Barangay Agnaga, Cuartero, Capiz	Construction Section	NO	Competitive Bidding	2/20/2020	2/21/2020	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/27/2020	11/18/2020	11/19/2020	11/24/2020	11/25/2020			GoP	14,879,006.67	14,879,006.67	12,642,929.77	12,642,929.77	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		
	Procurement of Crushed Aggregates (Choker 1/4), Fine Aggregates (Sand), Item 104-Common Borrow, and Washed Gravel to be used in the Resealing of Concrete/Asphalt Road, Embankment of Eroded Shoulder, and Concrete Re-blocking along Various Roads in the 2nd District of Capiz	Maintenance Section	NO	Competitive Bidding	6/18/2020	6/26/2020	7/3/2020	7/16/2020	7/16/2020	7/20/2020	7/21/2020	7/22/2020	7/23/2020	7/30/2020	8/3/2020			GoP	1,493,000.00	1,493,000.00	1,488,500.00	1,488,500.00	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020		
	Procurement of Global Navigation Satellite System (GNSS) Survey Equipment (1 Base, 2 Rover per set) to be used in the Preliminary Detailed Engineering (PDE) for the Proposed FY 2020 Projects	Planning & Design Section	NO	Competitive Bidding	6/25/2020	7/2/2020	7/3/2020	7/16/2020	7/16/2020	7/17/2020	7/20/2020	7/23/2020	7/23/2020	7/30/2020	8/3/2020			GoP	4,800,000.00	4,800,000.00	4,559,696.00	4,559,696.00	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020		

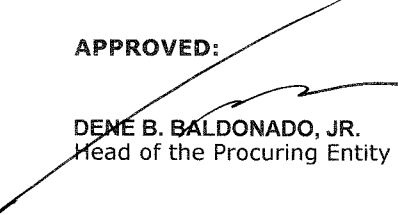
	Procurement of Fuel Lubricants to be used in the Service Vehicle and Equipment use for Repair and Maintenance of National Roads and Bridges	Maintenance Section	NO	Competitive Bidding	7/3/2020	7/9/2020	7/16/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/30/2020	7/30/2020	8/6/2020	8/7/2020			GoP	3,997,310.00		3,997,310.00	3,996,220.00		3,996,220.00	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	7/16/2020	7/16/2020	7/16/2020	7/16/2020	7/16/2020		
	Procurement of of Hot Asphalt 60/70.Firewood and #300 Plastic Nylon to be used in the Sealing of Bituminous Pavements and Vegetation control along Various Roads in the 2nd District of Capiz	Maintenance Section	NO	Competitive Bidding	9/18/2020	9/24/2020	10/2/2020	10/15/2020	10/15/2020	10/19/2020	10/20/2020	10/20/2020	10/21/2020	10/28/2020	10/29/2020			GoP	1,610,000.00		1,610,000.00	1,603,000.00		1,603,000.00	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	9/30/2020	9/30/2020	9/30/2020	9/30/2020	9/30/2020		
	Procurement of Thermoplastic (white), LPG (50kgs) and 12kgs) Refill only, and Primer to be used in Lane markings/Pedestrian and edge Line Markings of National Roads in 2nd District of Capiz	Maintenance Section	NO	Competitive Bidding	9/18/2020	9/24/2020	10/2/2020	10/15/2020	10/15/2020	10/19/2020	10/20/2020	10/20/2020	10/21/2020	10/28/2020	10/29/2020			GoP	2,255,000.00		2,255,000.00	2,184,440.00		2,184,440.00	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	9/30/2020	9/30/2020	9/30/2020	9/30/2020	9/30/2020		
	Procurement of Office Supply and Cosumables to be used in the Office of the DE,ADE, Admin.Construction, Finance,QA and COA.	Admin.Section	NO	Competitive Bidding	9/30/2020	12/2/2020	12/7/2020	12/9/2020	12/9/2020	12/9/2020	12/10/2020	12/15/2020	12/16/2020	12/22/2020	12/23/2020			GoP	2,806,856.75		2,806,856.75	2,805,729.00		2,805,729.00	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	11/29/2020	11/29/2020	11/29/2020	11/29/2020	11/29/2020		
	Consulting Services for the Conduct of Soil Subsurface Exploration for the Construction of River Control along Panay River Basin at Brgy. Poblacion Ilaya, Dumalag, Capiz; Brgy. Poblacion Ilawod, Dumalag, Capiz; Brgy. Sto. Angel, Dumalag, Capiz; Brgy. Sto. Niño, Dumalg, Capiz; Brgy. San Roque, Dumalag, Capiz; Brgy. Dolores, Dumalag, Capiz; Poblacion Ilaya, Dao, Capiz; Poblacion Proper, Jamindan, Capiz; Brgy. Baye, Jamindan, Capiz; Widening of Permanent Bridges at Amaga Br. (B00234PN) along Iloilo-Capiz Rd. (New Route); Ibian Br. (B00235PN) along Iloilo-Capiz Rd. (New Route); Maripo Br. (B00050PN) along Jct. Nat'l. Rd. Dumarao-San Rafael (Iloilo) Rd.; Matubang Br. (B00051PN) along Jct. Nat'l. Rd. Dumarao-San Rafael (Iloilo) Rd.	Planning & Design Section	NO	Competitive Bidding	7/1/2020	7/7/2020	7/21/2020	8/4/2020	8/4/2020	8/5/2020	8/17/2020	8/20/2020	8/24/2020	9/1/2020	9/2/2020			GoP	2,048,557.60		2,048,557.60	1,393,000.00		1,393,000.00	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020		
	Consulting Services for the Conduct of Soil Subsurface Exploration for the Enhancement of Level 1.50 Bed Cap Hospital-PA Health Service, Camp Macario B. Peralta, Jamindan, Capiz; Enhancement of ER/OPD-PA Health Service, Camp Macario B. Peralta, Jamindan, Capiz; Construction of 2-Storey Soldier's Market, Camp Macario B. Peralta, Jamindan, Capiz		NO	Competitive Bidding	7/1/2020	7/7/2020	7/21/2020	8/4/2020	8/4/2020	8/5/2020	8/17/2020	8/20/2020	8/24/2020	9/1/2020	9/2/2020			GoP	1,949,538.40		3,997,310.00	1,325,000.00		1,325,000.00	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020		

	Consulting Services for the Conduct of Soil Subsurface Exploration for the Enhancement of Level 1.50 Bed Cap Hospital-PA Health Service, Camp Macario B. Peralta, Jamindan, Capiz; Enhancement of ER/OPD-PA Health Service, Camp Macario B. Peralta, Jamindan, Capiz; Construction of 2-Storey Soldier's Market, Camp Macario B. Peralta, Jamindan, Capiz	Planning & Design Section	NO	Competitive Bidding	7/1/2020	7/6/2020	7/21/2020	8/4/2020	8/4/2020	8/5/2020	8/17/2020		8/20/2020	9/01/2020	9/02/2020			GoP	449,918.16		449,918.16	305,900.00		305,900.00		COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020		
Total Alloted Budget of Procurement Activities																			1,070,355,271.05														
Total Contract Price of Procurement Actitvites Conducted																					974,842,460.90												
Total Savings (Total Alloted Budget - Total Contract Price)																					95,512,810.15												

ON-GOING PROCUREMENT ACTIVITIES																																					
	Opening/Construction of Brgy. Daan Norte to Brgy. Mabini FMR, Tapaz, Capiz	Construction Section	NO	Competitive Bidding	12/7/2020	12/28/2020	12/8/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020								GoP	59,699,838.38		59,699,838.38					COA Capiz 2nd,PICE Capiz, PCCI Capiz, RAFAE Capiz 2nd, LGU Municipality of Tapaz, Capiz	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020					
	Concreting of Brgy. Acuña FMR, Brgy. Acuña, Tapaz, Capiz	Construction Section	NO	Competitive Bidding	12/7/2020	12/28/2020	12/8/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020								GoP	26,862,316.12		26,862,316.12					COA Capiz 2nd,PICE Capiz, PCCI Capiz, RAFAE Capiz 2nd, LGU Municipality of Tapaz, Capiz	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020				
	Conceting of Brgy. Gebio-an to Brgy. Aglinab, FMR, Brgy. Gbio-an to Brgy. Aglinab, Tapaz, Capiz	Construction Section	NO	Competitive Bidding	12/7/2020	12/28/2020	12/8/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020								GoP	1,809,248.14		1,809,248.14					COA Capiz 2nd,PICE Capiz, PCCI Capiz, RAFAE Capiz 2nd, LGU Municipality of Tapaz, Capiz	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020				
Total Alloted Budget of On-going Procurement Activities																				0		26,862,316.12															

Prepared by:

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BAC Secretariat

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YORANDA B. PUGNA
BAC Chairperson

APPROVED:

DENE B. BALDONADO, JR.
Head of the Procuring Entity